AMENDMENT OF SOLICITATION/MC	ODIFICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0002	12/08/20	05 R	EQ-2444-06-0001				
6. ISSUED BY	CODE FMPS		7. ADMINISTERED BY (If other than Item 6) CODE FMPS				
CONSUMER PRODUCT SAFETY			CONSUMER PRODUCT SAFETY	COMMISSION			
DIV OF PROCUREMENT SERVI		l l	DIV OF PROCUREMENT SERVE				
4330 EAST WEST HWY			4330 EAST WEST HWY				
ROOM 517			ROOM 517				
BETHESDA MD 20814		I	BETHESDA MD 20814				
8. NAME AND ADDRESS OF CONTRACTOR (	(No., street, county, State and Z	ZIP (X	9A. AMENDMENT OF SOLICITATION NO.				
FORD MOTOR COMPANY							
ATTN: JANET KOLLER			9B. DATED (SEE ITEM 11)				
350 I STREET NW SUITE10	00						
ASHINGTON DC 20005-3305		x	10A. MODIFICATION OF CONTRACT/ORD	PER NO.			
		^	CPSC-S-06-0003				
			10B. DATED (SEE ITEM 11)				
CODE 127640010	FACILITY CODE	<u> </u>					
137649810			10/01/2005				
The above numbered solicitation is amended			Indments of solicitations	extended,  is not extended.			
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendm	e an offer already submitte	ed, such change may be n	E SPECIFIED MAY RESULT IN REJECTION of made by telegram or letter, provided each telegate ste specified.	ram or letter makes			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)		Increase:	\$10,322.00			
12. ACCOUNTING AND APPROPRIATION DATE  06-CC-EXIT-AS-2400-99943	TA (If required) 3 - 215B	Net	Increase:				
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(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE CPSC-S-06-0003/0002
 OF CPSC-S-06-0003/0002

NAME OF OFFEROR OR CONTRACTOR
FORD MOTOR COMPANY

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: October 1, 2005	<del> </del>	++		
	To: December 6, 2005				
	B. CLIN 0002				
	B. CHIN 0002				
	1. CLIN 0002 is fully funded in the total amount				
	of \$8,652.00.	j			
	Based on the above, the new contract total amount				
	is: \$10.322.00.	1			
		}			
		ļ			
	As a result Line Items are revised to read as				
	follows (amount shown is the obligated amount):				
	The state of the s			ļ	
0001	2006 Ford Club Wagon XLT Cargo Van 15 Passenger	2	мо	760.00	1,520.00
	Tag #024R251 - October 1, 2005 through November 30, 2005.			1	
	30, 2003.				
		1			
	Add CLIN 0001a to read as follows (amount shown				
	is the obligated amount):				
001 A	This line item is associated with line item #1	6	DA	25.00	150.00
	December 1 thru December 6, 2005				130.00
	'			1	
002	2006 Grand Marquis LS Sedan - Tag #US13307			501 00	
	2000 Grand Marquis no Sedan - rag #0513307	12	MO	721.00	8,652.00
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